FGC For	rn 481: Carrier Anniual Reporting	FCCForm 481
是经验的原始	SECTION CONTROL OF THE PROPERTY OF THE PROPERT	
<010>	Study Area Code	290576
<015>	Study Area Name	PEOPLES TEL CO
<020>	Program Year	2017
<030>	Contact Name: Person USAC should contact with questions about this data	Kenith Crose
<035>	Contact Telephone Number: Number of the person identified in data line <030>	6013549070 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	FilingsRAD@tec.com
	Form Type	54.313 and 54.422

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FCC ONLINE

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0986/OMB Control No. 3060-0819	290576	Program Year Program Year Contract Name Darwey (RAC then Id now and the date)	ta line <030>	Contact Email Address - Email Address of person identified in data line <030> F111ngsRAD@tec.com	Has your company received its ETC certification from the FCC? (yes / no) (yes	If your answer to Line <111> is yes, please file a progress report, on line <112- delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.	Not Applicable) to confirm regress report on its five-year j. The information shall be propriate.	Report how much universal service (USF) was used to improve service quality and how support was used to improve service coverage and how support was used to improve service coverage and how support was used to improve service capacity and how support was used to improve service capacity and how support was used to improve service capacity was
(100) Service Quality Improvement Reporting Data Collection Form	. i	<020> Program Year <020> Contact Manage Design HSAC should			<110> Has your company received its If your answer to Line <110> is <111> year plan" filed with the FCC?		+	 <114> Report how much universal ser <115> How much (USF) was used to impre <116> How much (USF) was used to impre <117> How much (USF) was used to impre <118> Provide an explanation of netwoeld in the prior calendar year.

								\$		Procedures				-							
								Ģ	Service Outage	Resolution											
								¢	Did This Outage Affect Multiple Study Areas	(Yes / No)											
								\$	Service Outage Description (Check	all that apply)											
								÷	911 Facilities Affected	(Yes / No)											
	8			xt.		sec.com	No	\$	Total Number of	Customers											
290576	OD THE SET CO	2017	Kenith Crose			O> FilingsRaD@tec.com	e outages?	ð	Number of Customers Affected								-				
-			data		in data line <030>	Contact Email Address - Email Address of person identified in data line <030>	For the prior calendar year, were there any reportable voice service outages?	\$ \$	2												_
			t reparding this	to Standard Control	rson identified	rson identified	any reportat	(\$3	8												_
	`		should contact	Manufacture of	Number of pe	Address of pe	r, were there	\$	Outage Start Time												-
de	me		Contact Name - Person 1554C should contact regarding this data	TOTAL CONTRACT	Contact Telephone Number - Number of person identified in data	Address - Emai	calendar yea	\$ 1	Outage Start Outage Start Date Time												
Study Area Code	Study Area Name	Program Year	Contact Name	College Factor	Contact Telepi	Contact Email	For the prior	ô	NORS Reference Number		-										
<010>	<015>	\$U2U>	É	200	<035>	<039>	<210>	<220>													

Page 3

(300) Unfulfilled Service Request Data Collection Form	FCC Form 491 OMB.Control No: 3060-0386/OMB Control No: 3060-0819 July 2013
<010> Study Area Code	250576
<01.5> Study Area Name	PROPILES TEL CO
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Kenith Crose
<035> Contact Telephone Number - Number of person identified in data line <030>	6013549070 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	FilingsRAD@tec.com
<300> Unfulfilled service request (voice)	0
<310> Detail on attempts (voice)	
Nam	Name of Attached Document
<320> Unfulfilled service request (broadband)	
·	
<330> Detail on attempts (broadband)	
_	Name of Attached Document

Page 4

100) Number of Complaints per 1,000 customers ata Collection Form		CForm 481 AB Control No. 3060-0386/OMB Control No. 3060-0819 / 2013
<010> Study Area Code	290576	

<010>	Study Area Code 290576	
<015>	Study Area Name PEOPLES	t ∞
<020>	Program Year 2017	
<030>	Contact Name - Person USAC should contact rega	ing this data Kenith Crose
<035>	Contact Telephone Number - Number of person in <030>	ntified in data line
<039>	Contact Email Address - Email Address of person i <030> .	entified in data line PilingaRADetec.com
<400>	Select from the drop-down list to indicate how you voice complaints (zero or greater) for voice teleph calendar year for each service area in which you are any facilities you own, operate, lease, or otherwise	ny service in the prior Offered only fixed voice designated an ETC for
<410>	Complaints per 1000 customers for fixed voice	0.0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how yo end-user customer complaints (zero or greater) fo the prior calendar year for each service area in whan ETC for any facilities you own, operate, lease, o	broadband service in Offered only fixed broadband h you are designated
<440>	Complaints per 1000 customers for fixed broadba	1.384
<450>	Complaints per 1000 customers for mobile broads	nd

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ita Coll	ection Form	OMB Control No. '3060-0386/OMB Control No. 3060-0319' July 2013
<010>	Study Area Code	290576
<015>	Study Area Name	PROPLES TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Kenith Crose
<035>	Contact Telephone Number - Number of person identified in data line <030>	6013549070 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	FilingeRADetec.com
<500>	Certify compliance with applicable service quality standards and consumer pro-	otection rules Yes
		290576-TN-510.pdf

	unctionality/in Emergency Situations ollection Form	FCCForm 481 OMB Control No. 3060-0986/OMB Control No. 3060-00 July 2013
<010>	Study Area Code	290576
<015>	Study Area Name	PROPLES TEL. CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Kenith Crope
:035>	Contact Telephone Number - Number of person identified in data line <030>	6013549070 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	FilingskAD@tec.com
600>	Certify compilance regarding ability to function in emergency situations	Yes
610>	Descriptive document for Functionality in Emergency Situations	290576-TN-610.pdf

Page 8

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FCC-Form 481 ONE Control No. 3060,0986/ONE Control No. 3060,0819 UN 2013								<44> <40>	Usage Allowance Action Taken When Limit Reached {select}			THE PART OF THE PA											
481 rol No: 3060.0986	·						Accepts Associated the Control of the Acceptance of the Control of		Usage Allowance (GB)														
FCC-Form 481. OMBControl No				:			And the second of the second o	<d2> %</d2>	Broadband Service - Upload Speed (Mbps)					,								-	
							So Aprilland September 2000 Septembe	<d1></d1>	Broadband Service - Download Speed (Mbps)														
						mo	A THE AND A SHEET AND A SHEET AND A SHEET AND A SHEET AND ASSOCIATION ASSOCIAT	7 (S)	Total Rate and Fees					- Pod	201								
	290576	PEOPLES TEL CO	2017	Kenith Crose	6013549070 ext.	FilingsRAD@tec.com	STATE OF THE STATE	 - 	State Regulated Fees	trate in the second				Coo office	See attac	vorksneet =							
	29	Ŧ		s data	f in data line <030>	d in data line <030>	The additional of the state of	 //	Residential Rate														
(710) Broadbrand Price Offerings Data Collection Form				Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data	Contact Email Address - Email Address of person identified in data line <030>			Exchange (ILEC)														
ibrand Price Offerings tion Form	Study Area Code	Study Area Name	Program Year	Contact Name - Person USA	Contact Telephone Numbe	Contact Email Address - Em		Sab Land	State														
(710) Broad Data Collec	<010>	<015> \$	<020> P	<030>		<039> C	l	410			 			<u> </u>			•			L,	لبيدة		

FCC Form 481. OMB. Control No. 1960 0986 / OMB. Control No. 3060 0819.		Treatment of the treatm						THE ACT OF THE PARTY OF THE PAR			Doing Business As Company or Brand Designation		- 77 May 2		et	The second secon			The state of the s	The second secon							
, je		a			ټ. ند	rc.com			,	STATE STATE OF THE	SAC				See attached worksheet												
	290576	PEOPLES TEL CO	2017	Kenith Crose	6013549070 ext.	FilingsRAD@tec.com									See atta										*		
(800) Operating Companies Data.Collection: Form	<010> Study Area Code	<015> Study Area Name	<020> Program Year	<030> Contact Name - Person USAC should contact regarding this data	<035> Contact Telephone Number - Number of person identified in data line <030>	li	<810> Reporting Carrier Peoples Telephone Company	1	1		Affiliates	The state of the s					er er	And the second s					TANK THE PARTY OF				

(900) Tribal Lands Reporting Data Collection Form	ECC-Fórm (B1) CANTECORTRO NO 3060-0996/ONE CONTROL (IC) -2080-0815 LUIZOTTO NO 3060-0996/ONE CONTROL (IC) -2080-0815
<010> Study Area Code	290576
<015> Study Area Name	PROPLES TEL CO
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	Kenith Crose
	6013549070 ext.
1	FilingsRAD@tec.com
<900> Does the filing entity offer tribal land services? {Y/N}	Мо
<910> Tribal Land(s) on which ETC Serves	
<920> Tribal Government Engagement Obligation	
	Name of Attached Document
If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:	Select Yes or No or Not Applicable
<921> Needs assessment and deployment planning with a focus on Tribal	
community anchor institutions. <922> Feasibility and sustainability planning;	
<923> Marketing services in a culturally sensitive manner;	
<924> Compliance with Rights of way processes	
<926> Compliance with Facilities Sitting rules	

Page 11

Fage 12 EGC Folim 481 OMB Controlling 3060-0986/JOMB Control no. 3060-0819:			Jocument	Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau	Document
	290576 PEOFLES TEL CO 2017 Kenith Crose 6013549070 ext.	Yes	290576-TN-1010.pdf Name of Attached Document	Yes - Pricing is no more than tl the Wireline Competition Bureau	290576-TW-1030.pdf Name of Attached Document
(10 <u>00</u>) Voice and Broadband Service Ra <u>te Comparability</u> Data Collection Form	Study Area Code Study Area Name Program Year Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030>	Voice services rate comparability certification	2: Attach detailed description for voice services rate comparability compliance	Broadband comparability certification	29 Comparability compliance
(1000) V. Data Coll	<010><010><015><020><020><030><030><035><035><035><035><035><03	<1000>	<1010>	<1020>	<1030>

ECC Form 4481. OMB.Control: Non-3060-0986/ OMB:Control: Non-3060-0819. July, 2013							
Ecc Form 481 OMB/Cohtrol Nor 36 July, 2013	250576 PROPLES TEL CO	2017 Kenith Crose 6013549070 ext.	FilingsRADotec.com	Yes	kbps		
(1100) No Terrestrial Backhäul Reporting Data Collection Form	Study Area Code Study Area Name	Program Year Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <030>	Contact Email Address - Email Address of person identified in data line <030>	Certify whether terrestrial backhaul options exist (Y/N)	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).		
(1100) N Data Coll	<010>	<020> <030> <035>	<039>	<1100>	<1130>	. "	i

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FCC.Form'481. OMB ControllNo.: 3060-0986/OMB ControllNos ² -3060-0819 July 2013						THE CONTRACT OF THE CONTRACT O		Name of Attached Document							
	290576	PEOPLES TEL CO	2017			ta line <030> rilingsRAD@tec.com			HTTP https://www.tec.com/Terms#Lifeline	не 1210,	nust			<u>\</u>	
(1200) Terms and Condition for Lifeline Customers Lifeline Data:Collection Form	Study Area Code	Study Area Name	Program Year	Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data line <030>	Contact Email Address - Email Address of person identified in data line <030>	<1210> Terms & Conditions of Voice Telephony Lifeline Plans		Link to Public Website	"Please check these boxes below to confirm that the attached document(s), on line 1210,	or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must	report:	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	Details on the number of minutes provided as part of the plan,	Additional charges for toll calls, and rates for each such plan.
(1200) T Lifeline Data Co	<010>	<015>	<020>	<030>	<035>	<039>	<1210>		<1220>	"Please	or the w § 54.42	annually report:	<1221>	<1222>	<1223>

FCCF of m. 481 - OMB Control No. 30000986 ONB Control No. 3060-0819 UN 2013					Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.							Name of Attached Document Listing Required Information	Name of Attached Document Listing Required Information	
die.	290576 PBOPLES TEL CO	2017	Kenith Crose 6013549070 ext.	FilingsRAD@tec.com	transfer confidence as a recipient of incremental His $J_{\gamma}(c)_{\gamma}(d)_{\gamma}(e)$. The information reported on this		e that for the July 1. s of Incremental	e that for the July 1 s of Incremental	g a notice of ne locations in	band Initiatives es Program for at least 4 only. of the total amount of eting Connect ied by a list of census vers year two-			•	
(2000) Price Cap Carrier Additional Documentation. Data Collection Form: Including Rate of Return Carriers of filliated With Price Cap Local Exchange Carriers.	Study Area Code Study Area Name	n Year	Contact Name - Person USAC should contact regarding this data	Contact Email Address - Email Address of person identified in data line <030>	Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of incremental High Cost support, High Cost support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached.	incremental Connect America Phase I reporting	2nd Year Certification 47 CFR \S 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental	Support 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental $\frac{1}{1}$	Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in	question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only. The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two -	54.313(b)(2)(ii). Round 2 recipients only. Round 2 Recipient of Incremental Support?	Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only. Round 1 or Round 2 Recipient of Incremental Support?	Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-	
(2000) Price Cap Carri Data Collection Form Including Rate of Reti	<010> Study A	{	<030> Contact		Select the app and Connect /	incre	<2010> 2	S <2011> 3	<2022> R	9 P P P P P P P P P P P P P P P P P P P	5 <2024A> R	<2024B> A t <2025A> R	<2025B> A Y E	

Page 16			
		Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)	<2027>
		in the state on December 31, 2018 - 54.313(e)(4) Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)	<2026>
		Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in \$54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3) Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in \$54.309 to 60% of its supported locations	<2020>
		Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)	<2019>
	Name of Attached Document Listing Required Information	cap carrier used for capital expenditures in 2015. Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)	<2018>
	Name of Attached Document Listing Required Information	Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price	<2017B>
		Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} 1.16> Certification support used to build broadband Connect America Phase II Reporting {47 CFR § 54.313(e)} 2017A> Connect America Fund Phase II recipient?	Price <2016> Connect <2017A>
ECCFOrm 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 july 2013-1	ECCForm 48. OMB Control No. 3060.	2000) Price.Cap Carrier. Additional Documentation (Continued) Data Collection Form: Including Rate: of: Return Carners offiliated with Price Cap Local Exchange Carriers.	2000) Price Cap Carri Data Collection Form Including Rote of Retu

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	<010>	Study Area Code	_290576				
	<015>	Study Area Name	PEOPLES TEL CO				
_	<020>	Program Year	2017				
	<030>	Contact Name - Person USAC should contact regarding this data	Kenith Crose				
	<035>	Contact Telephone Number - Number of person identified in data line <030>	6013549070 ext.				
	<039>	Contact Email Address - Email Address of person Identified in data line <030>	FilingsRAD@tec.com				
į							
	omplete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring ompliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in						

the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
,,		Yes - Attach Certific	ation
(3010A)	Milestone Certification (47 CFR § 54.313(f)(1)(i))		290576-TN-112.pdf
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	j.
(3012A)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))	Yes - Attach New Community Anchors	290576-TN-3012.pdf
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	(Yes/No)	
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	
(3015)	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications		
(3016)	Borrowers) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	
(3019)	If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		
(3023)	Underlying information subjected to a review by an independent certified public accountant		
(3024)	Underlying information subjected to an officer certification.		
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		290576-TN-3026.pdf
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	2000-11-3020-12-2

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290576	PEOPLES TEL CO	2017)> FilingsRAD@tec.com	
<01.0> Study Area Code	Study Area Name	Program Year	- Person US	:035> Contact Telephone Number - Number of person identified in data line <030> 6013549070 ext.	039> Contact Email Address - Email Address of person identified in data line <030> F11 ingsRAD@tec.com	
<010>	<015>	<020>	<030>	<035>	<039>	

							The state of the s	
Financial Data Summary	(3027) Revenue	(3028) Operating Expenses	(3029) Net Income	(3030) Telephone Plant In Service(TPIS)	(3031) Total Assets	(3032) Total Debt	(3033) Total Equity	(3034) Dividends

OMB (Control No. 3060-0986/OM

ontrol No: 3060-0819

<010>	Study Area Code	290576
<015>	Study Area Name	PEOPLES TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Kenith Crose
<035>	Contact Telephone Number - Number of person identified in data l	ine <030> 6013549070 ext.
<039>	Contact Email Address - Email Address of person identified in data	line <030> FilingsRAD@tec.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations - FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions - FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

4003b. Provide the number, names and addresses Name of Attached Document Listing Required Information

Broadband Deployment Locations - FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information

Certifica Data Col	tion Reporting Carrier action Form	FCCForm/481 OMB(Control No. 23060-0986/OMB(Control No. #3060-0819) July 2013
<010>	Study Area Code	290576
<015>	Study Area Name	PEOPLES TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Kenith Crose
<035>	Contact Telephone Number - Number of person identified in data line <030>	6013549070 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	FilingsRAD@tec.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

	(1) D. D. David Sankla Barrel Department of the CAS and Department
Certification of Officer as to the Accu	uracy of the Data Reported for the Annual Reporting for CAF or LI Recipients
I certify that I am an officer of the reporting carrier; my responsibilitie recipients; and, to the best of my knowledge, the information reports	es include ensuring the accuracy of the annual reporting requirements for universal service support ed on this form and in any attachments is accurate.
Name of Reporting Carrier: PEOPLES TEL CO	
Signature of Authorized Officer:	Date 6-30-2016
Printed name of Authorized Officer: / JAMES &f	
Title or position of Authorized Officer: VICE PRESI	DENT OF OPERATIONS
	1-9070
Study Area Code of Reporting Carrier: 290576	Filing Due Date for this form: 07/01/2016
	ned by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment Title 18 of the United States Code, 18 U.S.C. § 1001.

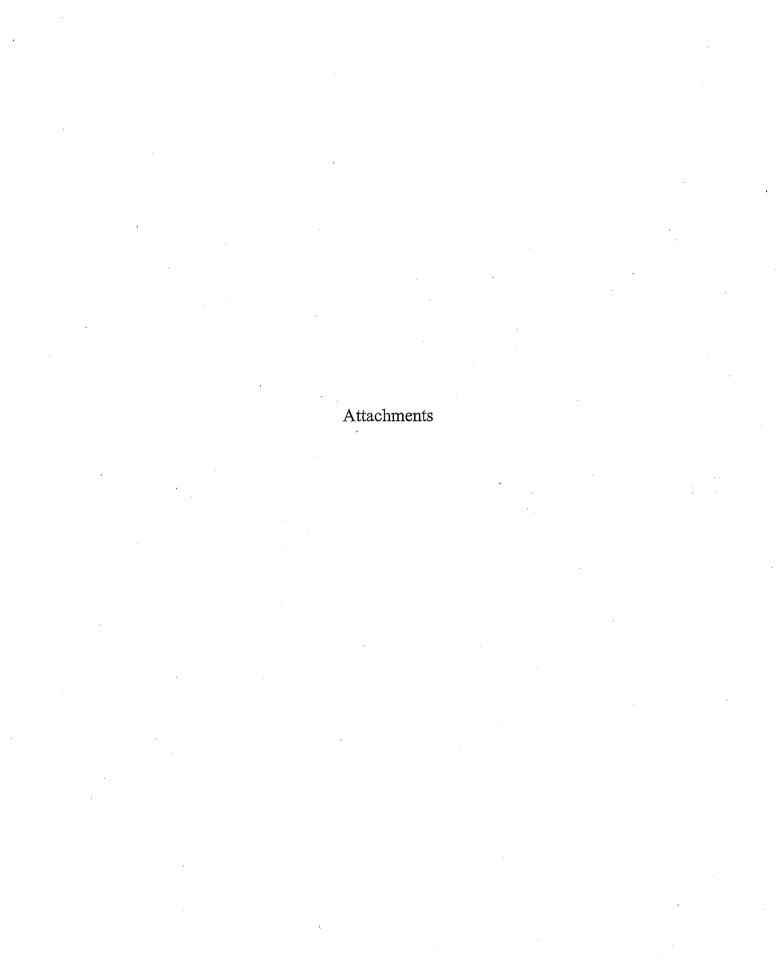
Certificat Data Coll	ion - Agent / Carrier ection Form	# FCCForm 481 CMB ControlNo 23060 0986/OMB(ControlNo 3060 0819 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<010>	Study Area Code	290576
<015>	Study Area Name	PEOPLES TEL CO
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Kenith Crose
<035>	Contact Telephone Number - Number of person identified in data line <030>	6013549070 ext.
<039>	Contact Email Address - Email Address of person Identified in data line <030>	FilingsRAD@tec.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent)	is authorized to submit the information reported on behalf of the reporting carries
also certify that I am an officer of the reporting carrier; n agent; and, to the best of my knowledge, the reports and	sponsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized provided to the authorized agent is accurate.
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	·
Study Area Code of Reporting Carrier:	Filing Due Date for this form:

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent	Authorized to File Annual Reports for CAF or LI Recipien	its on Behalf of Reporting Carrier
	norized to submit the annual reports for universal service support r reporting carrier; and, to the best of my knowledge, the informatio	
Name of Reporting Carrier:		
Name of Authorized Agent Firm:		
Signature of Authorized Agent or Employee of Agent:		Date:
Name of Authorized Agent Employee:		
Title or position of Authorized Agent or Employee of Agent	t	
Telephone number of Authorized Agent or Employee of Ag	rent:	
	Filing Due Date for this form:	



(700) Price Offerings Including Voice Rate/Data Data Collection Form

	290576	OD THE STROME	2017	should contact regarding this data Kemith Crose	c035> Contact Telephone Number of person identified in data line <030> 6013543070 ext.	<039> Contact Email Address of person identified in data line <030> Fill indeatal Email Address of person identified in data line <030>
	<010> Study Area Code	<015> Study Area Name	<020> Program Year	<030> Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of p	Contact Email Address - Email Address of p
-	<010>	<0.15>	<020>	<030>	<032>	<039>

<701> Residential Local Service Charge Effective Date <702>

<703>

1/1/2016

Single State-wide Residential Local Service Charge

		F	<u> </u>	1			L
	Mandatory Extended Area	Service Charge	0.0				
 <br< td=""><td></td><td>State Universal Service Fee</td><td>0.0</td><td></td><td></td><td></td><td></td></br<>		State Universal Service Fee	0.0				
		State Subscriber Line Charge State Universal Service Fee	0.0				
(dec. (2) (dec. (d	Residential Local	Service Rate	17.0				
(1) (1) (1)		Rate Type	FR				
		SAC (CETC)					
		Exchange (ILEC)	Peoples Telephone				_
. sats.		State	NI		· -		

Total per line Rates and Fees

17.0

_		,			 	 	,,,	
				-				

(710) Broadband Price Offerings Data Collection Form

Study Area Name Program Year Contact Name - Pr Contact Telephon Contact Email Add State State Exch	a Name			PEOPLES TEL CO		•		
Contact N Contact Contact Contact E Contact E Contact E State								
Contact N Contact E Contact E State	Year			2017				
Contact E	Contact Name - Person USAC should contact regarding this data	d contact regarding	this data	Kenith Crose				
Contact E	Contact Telephone Number - Number of person identified in data line <030>	ber of person identif	ied in data line <030>	6013549070 ext				
State	Contact Email Address - Email Address of person identified in data line <030>	ress of person identi	fied in data line <0300	FilingsRAD@tec.com	сош			
State		A PART OF THE PROPERTY OF THE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e.		< <u>(425</u>		cd45 %
State			Contribution Description	Total Rates	padband Sen	Broadband Service - Broadband Service	Usage Allowance	Usage Allowance
	Exchange (ILEC)	Rate	Fees	and Fees	Download Speed (Mbps)	-Upload Speed (Mbps) (GB)	(GB)	Action Taken When Limit Reached {select}
NI	Peoples Telephone	39.95	0.0	36, 85	1.5	0.512	300	Overage Charge
T.	Veoples Telephone Company	49.95	0.0	49.95	3.0	0.512	300	Overage Charge
NL	Peoples	59.95	0.0	59.95	6.0	0.512	300	Overage Charge
TN	Peoples molerhone	69.95	0.0	69.95	10.0	0.512	300	Overage Charge
TN	Peoples Telephone	54.95	0.0	54.95	4.0	1.0	300	Overage Charge
IN	Peoples	64.95	0.0	64.95	5.0	2.0	300	Overage Charge
TN	Peoples	79.95	0.0	79.95	10.0	2.0	300	Overage Charge
TN	peoples	119.95	0.0	119.95	25.0	2.0	300	Overage Charge
				elektrick error				
<u> </u>								
				7.00				
				774	***			
	-			-				

(800) Operating Companies

									A 23.2%	Doing Business As Company or Brand Designation	TEC, Bay Springs Division	TEC, Cherokee Division	TEC, Roanoke Division	TEC, Friendship Division	TEC, Bradford Division				Total Control of the						THE CONTRACT OF THE CONTRACT O	The state of the s	
	8		`	t.	ac.com				<a2> ************************************</a2>	SAC	280446	250286	250317	290561	290583							-		*		-	
290576	PEOPLES TEL CO	2017	Kenith Crose	6013549070 ext	FilingsRAD@tec.com										•												
<010> Study Area Code	<015> Study Area Name	<020> Program Year	<030> Contact Name - Person USAC should contact regarding this data	<035> Contact Telephone Number - Number of person identified in data line <030>	<039> Contact Email Address - Email Address of person identified in data line <030>	2010. Denotice Contract Dentles Tolenhone Company	Holding Company	<a>Color Company <a>Color Company <a>Color Company <a>Color Company <a>Color Company <a>Color Color Co	<813> \	Affiliates	Bay Springs Telephone Company, Inc.		Roanoke Telephone Company, Inc.	Crockett Telephone Company, Inc.	West Tennessee Telephone Company, Inc.	Comnet, Inc.	TEC of Jackson, Inc.	Bay Springs Communications, Inc.					Landburg (c		L. Company of the Com		

CONFIDENTIAL NOT FOR PUBLIC INSPECTION

Five-Year Network Improvement Plan and Progress Report For Peoples Telephone Company

In its *USF/ICC Transformation Order* and subsequent Orders, the Federal Communications Commission ("FCC" or "Commission") required Eligible Telecommunications Carriers ("ETCs") to submit a five-year build-out plan in a manner consistent with Section 54.202(a)(1)(ii) of the Commission's Rules by July 1, 2014 and to submit annual progress reports thereafter. In its *March 5, 2013 Order*, the FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories." Peoples Telephone Company ("Peoples" or the "Company") is a rate-of-return carrier ETC and hereby submits its five-year network improvement plan as well as a progress report covering any progress made on the initial five-year network improvement plan submitted in 2015.

I. The Company's Five-Year Network Improvement Plan

When the Commission adopted its five-year plan requirements for FCC-designated ETCs in its 2005 ETC Order, it set forth the following criteria as to how the ETC is to describe with

¹ See Connect America Fund; A National Broadband Plan for Our Future; Establishing Just and Reasonable Rates for Local Exchange Carriers; High-Cost Universal Service Support; Developing a Unified Intercarrier Compensation Regime; Federal-State Joint Board on Universal Service; Lifeline and Link-Up; Universal Service Reform—Mobility Fund; WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208, Report and Order and Further Notice of Proposed Rulemaking, FCC 11-61 (rel. Nov. 18, 2011) (USF/ICC Transformation Order) at Para. 587; pets. for review denied, Direct Comm. Cedar Valley, et al v. FCC 11-161, No. 11-9900 www.ca10.uscourts.gov/opinions/11/11-9900.pdf (10th Cir. filed May 23, 2014); see also Connect America Fund et al., WC Docket 10-90 et al., Order, DA 12-147 (rel. Feb. 12, 2012) at Para. 5 (amending Section 54.313(a)(1) to clarify this requirement); Connect America Fund et al., WC Docket 10-90 et al., Third Order on Reconsideration, FCC 12-52 (rel. May 14, 2012) at Para. 10 (changing the filing deadline for the annual reports from April 1 to July 1); Connect America Fund et al., WC Docket 10-90 et al., Order, DA 13-332 (rel. Mar. 5, 2013) ("March 5, 2013 Order") at Para's. 4, 6-9. Delaying Five-year Plan until July 1, 2014 see WC Docket No. 10-90, Order, DA 13-1115, Para. 8 (released May 16, 2013).

² March 5, 2013 Order at Para. 9 citing Section 54.202(a)(1)(ii).

"specificity" the proposed improvements or upgrades to the ETC's network throughout its service area:

(1) how signal quality, coverage, or capacity will improve due to the receipt of high-cost support throughout the area for which the ETC seeks designation; (2) the projected start date and completion date for each improvement and the estimated amount of investment for each project that is funded by high-cost support; (3) the specific geographic areas where the improvements will be made; and (4) the estimated population that will be served as a result of the improvements.³

In that order, the FCC clarified that service quality improvements in the five-year plan "do not necessarily require additional construction of network facilities." Accordingly, the improvements listed in the plan may be projects related to the expansion of the network (one or multiple services), projects related to updating technology to accommodate new services or higher bandwidth or maintenance projects, such as to reduce trouble reports or replace outdated equipment. Additionally, in some cases, the projects may be ones that improve or upgrade the entire network rather than discrete areas within a study area or they may be ones that are ongoing projects that have no specific start and completion dates.

The instructions to the Form 481 state "[r]ecipients may describe where improvements are expected to occur by wire center or census block, as appropriate. To the extent no improvements are planned in specific areas, the five-year plan should so indicate." The instructions also require that in subsequent annual progress reports, which must include the total amount of universal support received, this information must be provided "broken out separately

³ Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

⁴ Id.

⁵ Instructions for Completing FCC Form 481, OMB Control No. 3060-0986 (High-Cost), OMB Control No. 3060-0819 (Low-Income), July 2013, Line 112.

by the amount spent on capital expenses and the amount spent on operating expenses." Accordingly, the Company's five-year plan separately provides both capital expenditures and operating expenses.

A. The Company's Major Network Improvement Projects

Based upon this framework, Appendix A updates the Company's five-year plan submitted in 2015 and reflects Peoples Telephone Company's major network improvement projects for the five calendar years 2016 through 2020⁷ along with the start and completion dates, capital costs, areas and population associated with those projects.

B. How These Projects Will Improve the Network

Peoples scheduled a fiber upgrade to the 911 centers in 2016 to improve network reliability for all emergency calling in all surrounding areas. This upgrade will improve coverage and reliability for all 13,322 people in and around Erin, Tennessee.

Ongoing projects include transport upgrades that will update antiquated technology which will soon be unsupported throughout the network and help reduce trouble tickets. Other priority projects include central office power upgrades that will insure network reliability during outages. Various other upgrades during this time include building improvements, new computers, new vehicles, and other work equipment; these will be used to replace outdated equipment and address maintenance issues. Peoples requires all batteries be tested regularly to insure reliability of the network under emergency situations, which means regular battery replacement throughout the five years. Routine outside plant upgrade projects will be regarded

⁶ Instructions for Completing FCC Form 481, OMB Control No. 3060-0986 (High-Cost), OMB Control No. 3060-0819 (Low-Income), July 2013, Line 112.

⁷ Based upon informal discussions with the FCC, the initial five-year network improvement plan covered calendar years 2015 through 2019.

as the normal course of business for maintaining plant facilities and the network. Finally there will be various broadband upgrades and central office power upgrades. These projects will help to expand the network and update technology to allow higher broadband internet bandwidth speeds. See Appendix A for a full breakdown including costs of the various projects.

C. Estimated Capital Expenditures and Operating Expenses

The first table in Appendix B included herein specifies the capital expenditures (projects) in Appendix A, by Part 32 account, along with the respective year in which the expenditures are expected to occur. In the second table of Appendix B, the projected operating expenses are provided, including depreciation expense for both embedded plant investment and for capital expenditures, which begins when the capital expenditures are projected to be placed into service.

II. The Company's Progress Report on its Five-Year Network Improvement Plan

Peoples completed all ongoing operating projects for 2015 and is on pace to complete all planned projects for 2016, including a recently planned fiber addition to the 911 emergency response center. Comprehensive progress made on network improvements in 2016 will be reported by Peoples Telephone Company in its 2017 ETC Annual Report. Peoples Telephone Company hereby provides the following required elements of its progress report to satisfy Form 481 reporting obligations.

A. The Amount of Universal Service Support Received by the Company

For the 2015 calendar year, Peoples Telephone Company received a total of high cost universal service support ("USF") through the following mechanisms:

- Transfor Interstate Common Line Support ("ICLS");
- gn Cost Loop Support ("HCLS");
- for ICC CAF Support;

B. How Peoples Telephone Company Has Used USF to Improve Service Quality, Coverage and Capacity

Section 254(e) of the Communications Act of 1934, as amended requires ETCs to use Universal Service support ("USF") "only for the provision, maintenance, and upgrading of facilities and services for which the support is intended." Pursuant to Section 54.314 of the FCC's rules, in order for state-designated ETCs to receive USF for the coming year, states must annually file certifications by October 1 stating that all federal high-cost support provided to such carriers within the state "was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended." ETCs not designated by a state must file similar certifications with the FCC.¹⁰

In its *USF/ICC Transformation Order*, the FCC clarified that prior to making the Section 254(e) certifications, states should conduct a "rigorous examination of the factual information" contained in the annual Section 54.313 reports, of which the five-year network improvement plan and annual progress reports are a part, in determining whether they can certify that carriers' support has been used and will be used only for the purpose for which the support was intended.¹¹ The FCC said that it would also use the reports to verify certifications filed by

⁸ 47 U.S.C. § 254(e).

⁹ 47 C.F.R. § 54.314(a).

¹⁰ 47 C.F.R. § 54.314(b).

¹¹ See USF/ICC Transformation Order at Para. 612.

ETCs that are not state-designated.¹² In this context, the Commission stated, "[i]n light of the public interest obligations we adopt in this Order, a key component of this [Section 254(e)] certification will now be that support is being used to <u>maintain and extend</u> modern networks capable of providing voice and broadband service."¹³

Essentially, under the existing rules and processes, the federal USF received by the Company and other incumbent rural telephone companies are, in fact, an integral part of the recovery of expenditures of rural incumbent local exchange carriers incurred in the provision, maintenance and upgrading of their provision of facilities and services for which the USF is intended. Peoples depends upon its receipt and utilization of federal universal service support to provide rural telephone customers with affordable and quality voice and broadband services.

Accordingly, given the critical role the network improvement plan as updated herein and the progress reports will have in the annual Section 254(e) certification process, Peoples' plan and progress reports demonstrate how the Company has used and will use USF not only for improvements and upgrades, but also for the provision and maintenance of the facilities and services to which the support was intended.

C. Maps Depicting the Company's Network Progress

Attached to this Five-Year Network Improvement Plan as Appendix C is Peoples' maps depicting the extent of the Company's network within its service area and indicating specific geographic areas associated with certain projects listed above.

¹² Id.

 $^{^{13}}$ Id. (emphasis supplied).

D. Network Improvement Targets Not Met

Peoples Telephone Company met all scheduled network improvement projects and added a fiber upgrade project to 911 emergency call centers for 2016 that is currently on schedule.

Study Area Code
Study Area Name
Company Contact Name
Contact Telephone Number
Contact Email Address

290576
Peoples Telephone Company
Lisa Wigington
(601) 354-9070
FilingsRAD@TEC.com

APPENDIX A - PROJECT LIST FOR 2016-2020	16-2020					Notes from JSI Se Compan	Notes from JSI Separations Contact & Company Discussion
Project	Start Date	Completion	Areas	Population(1)	Total Dollars	Part 32 Account	Voice, Broadband, Both, etc.
Fiber to 911 Centers	2016	2016	All Exchanges	13,322		2410 Both	1 1
Transport upgrade	2016	2020	All Exchanges	13,322		2210 Both	Both
Building Improvements	2016	2020	All Exchanges	13,322		2121 Both	Both
New Computers	2016	2020	All Exchanges	13,322		21.24 Both	Both
New Vehicles	2016	2020	All Exchanges	13,322		2112 Both	Both
				·			
Battery Replacement	2016	2020	All Exchanges	13,322		2232 Both	Both
Test Equipment Upgrade	2016	2020	All Exchanges	13,322		2114 Both	Both
Other Work Equipment	2016	2020	All Exchanges	13,322		2114 Both	Both
			-				
Routine Outside Plant Upgrade	2016	2020	All Exchanges	13,322		2423 Both	Both
Project							
	2010	ococ	A II Company	47 773		rect	O.c. alband
Broadbarid upgrade and Expansions	2016	7070	All Exchanges	15,522		7577	2232 broadband
Totals							

290576	Peoples Telephone Company	m Lisa Wigington	un (601) 354-9070	Contact Email Address FilingsRAD@TEC.com
Study Area Code	Study Area Name	Company Contact Nam Lisa Wigington	Contact Telephone Nun (601) 354-9070	Contact Email Addre

APPENDIX B: 5-Year Proposed Capital Expenditures and Operating Expenses

(1) Use the chart below to break out the regulated portion of the cost/expense on a per-year basis Please note that the 5-Year Plan should include regulated plant/expenses only.

	Total Projected CapEx 2016-2020								
	2020								
ions	2019								
pEX) Projecti	2018								
enditure (Cap	2017								
Regulated Capital Expenditure (CapEX) Projections	2016								:
Regulated	Description	Land & Building	Vehicles	Support Assets	Switching Equipment	Circuit Equipment	Cable & Wire Facilities	Materials & Supplies	Total Capital Expenditures
-	Account	2111 & 2121 Land	2112	2122-2124	2210	2232	2410-2440	1220	

Regulated Operating Expenditure (OpEx) Projections	Operating Expenses 2016 2017 2018 2019 2020 Expenses 2016-2020	Support Maintenance	g Maintenance	nsmission Maintenance	Wire Facilities	scific (Testing, Plant Op.,	ring)	Support Depreciation	ng Depreciation	Equip Depreciation	Wire Depreciation	er Operations	te Operations	rem Expense	Other Change
Regulated O	Operating Expenses	General Support Maintenance	Switching Maintenance	COE Transmission Maintenance	Cable & Wire Facilities	Non-Specific (Testing, Plant Op.,	Engineering)	General Support Depreciation	Switching Depreciation	Circuit Equip Depreciation	Cable & Wire Depreciation	Customer Operations	Corporate Operations	Ad Valorem Expense	Total Operating Evponge
	Account	6110-6120	6210	6230	6410		6530	6561-2110	6561-2210	6561-2230	6561-2410	6610-6620	6711-6720	7240	

Peoples Telephone Company

🔝 10/1 Capable

10/1 Capable
4/1 Capable

🔝 10/1 Capable .

4/1 Capable

Peoples Telephone Company (Henry Excahnge)

Peoples Telephone Company's demonstration of complying with applicable service quality standards and consumer protection rules:

In establishing this certification in its 2005 ETC Order,¹ the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." ² The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement" and that the sufficiency of other commitments would be considered on a case-by-case basis. ³ In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."

Peoples Telephone Company ("Company") hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company is subject to consumer protection obligations under state law. These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff pursuant to the Rules of Tennessee Regulatory Authority, Chapter 1220-4-1-.03 and the Tennessee Code Annotated, Title 65, Chapter 5, Part 1, §65-5-102, which disclose rates, terms and conditions of service to customers; (2) adherence to state consumer protection requirements governing telephone providers which require implementation of Basic

¹ Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

² *Id.* at para. 28.

³ Id. The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." Id. at n. 71.

Utility Obligations in accordance with the Rules of Tennessee Regulatory Authority, Chapter 1220-4-2-.29, Consumer Safeguards as identified in the Rules of Tennessee Regulatory Authority, Chapter 1220-4-2-.55, anti-slamming procedures as required in the Rules of Tennessee Regulatory Authority, Chapter 1220-4-2-.56; (3) truth-in-billing requirements in accordance with the Rules of Tennessee Regulatory Authority, Chapter 1220-4-2-.58; and (4) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

Peoples Telephone Company's Ability to Function in Emergency Situations

Peoples Telephone Company ("Company") hereby certifies that it is able to function in emergency situations as set forth in Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2)¹ and Rules of the Tennessee Regulatory Authority, Chapter 1220-4-2. The Company's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities within company exchanges. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require. The Company does not have an alternate path of egress and therefor is reliant on a single meetpoint for broadband and voice network availability outside the local exchange carrier's boundary.

If the Company is unable to route E911 traffic through traditional means during and emergency situation it will notify the 911 center and the 911 coordinator that it is in emergency mode and then re-route calls directly to the Houston County 911 center using their administrative lines. In the event that the primary 911 center becomes inoperable the 911 operations will be moved to the Houston Country Emergency Operating Center inside of the courthouse and all 911 traffic will be routed there.

Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

In accordance with the Rules of Tennessee Regulatory Authority, Chapter 1220-4-2, 1220-4-2-.23 Emergency Operation, the Company's central offices have adequate provision for emergency power. Specifically, each central office building is supplied with standby generators and battery back-up that enable the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic.

Voice Services Rate Comparability Peoples Telephone Company's calculation for rate floor certification:

Peoples Telephone Company, Inc. ("Peoples Telephone") certifies that its pricing of fixed voice services is no more than two standard deviations above the applicable national average urban rate floor for voice services. Peoples Telephone calculates the average local voice rate using the following formula:

Local Rate + State SLC + State USF + Mandatory EAS

The local rate for Peoples Telephone's customers is \$17.00, there is no state SLC or USF and no mandatory EAS. Based on the formula above, Peoples Telephone's residential rates are \$17.00, well below the threshold of \$41.07 set by the Wireline Competition Bureau.

Broadband Services Rate Comparability

Peoples Telephone Company calculation for rate floor certification:

Peoples Telephone Company (Peoples) certifies that its pricing of fixed broadband services is no more than the benchmark rate set by the wireline competition bureau. Using the FCC Reasonable Comparability Benchmark Calculator Bay Springs found that its broadband service offerings are lower on many packages that meet the minimum requirements.

4Mbps Download/1Mbps Upload 300 GB Usage Allowance

Benchmark = \$72.45

Peoples Price = \$54.95

5Mbps Download/2Mbps Upload 300 GB Usage Allowance

Benchmark = \$72.80

Peoples Price = \$64.95

Peoples Telephone Company

List of New Community Anchor Institutions

Peoples Telephone Company had no new community anchor institutions connected in 2015.

PEOPLES TELEPHONE COMPANY AND SUBSIDIARY (A wholly-owned subsidiary of Telephone Electronics Corporation)

CONSOLIDATED FINANCIAL STATEMENTS TOGETHER WITH INDEPENDENT AUDITORS' REPORT DECEMBER 31, 2015 AND 2014

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CONSOLIDATED FINANCIAL STATEMENTS

Independent Auditors' Report

Consolidated Balance Sheets

Consolidated Statements of Stockholder's Equity

Consolidated Statements of Income

Consolidated Statements of Cash Flows

Notes to Consolidated Financial Statements

Huffman & Soignier

(A Professional Accounting Corporation)
CERTIFIED PUBLIC ACCOUNTANTS

Francis I. Huffman, CPA David Ray Soignier, CPA, MBA, CGMA

John Herman, CPA Lynn Andries, CPA, CGMA Esilher Atteberry, CPA Lori Woodard, MBA, CPA, CGMA, CITP Fernando Cordova, CPA

INDEPENDENT AUDITORS' REPORT

Board of Directors Peoples Telephone Company Erin, Tennessee

Report on the Financial Statements

We have audited the accompanying consolidated financial statements of Peoples Telephone Company (a wholly-owned subsidiary of Telephone Electronics Corporation – the Company), which comprise the balance sheets as of December 31, 2015 and 2014 and the related consolidated statements of income, changes in stockholder's equity and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the consolidated financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Peoples Telephone Company Independent Auditors' Report Page 2 of 2

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of the Company as of December 31, 2015 and 2014, and the results of its operations and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

(A Professional Accounting Corporation)

April 29, 2016

PEOPLES TELEPHONE COMPANY AND SUBSIDIARY CONSOLIDATED BALANCE SHEETS DECEMBER 31, 2015 AND 2014

Assets

CURRENT ASSETS

Cash and cash equivalents (Note 2)

Accounts receivable

Customers, less allowance for doubtful accounts of \$13,233 and \$14,083, respectively

Toll settlements

Other

Materials and supplies

Deferred tax assets (Note 7)

Prepayments

NONCURRENT ASSETS

Investments (Note 4)

Deferred land lease costs

PROPERTY, PLANT AND EQUIPMENT (Note 5)

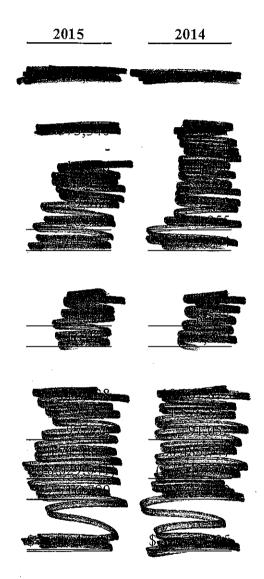
Regulated communications

Cable television (CATV)

Nonregulated communications

Accumulated depreciation

TOTAL ASSETS



PEOPLES TELEPHONE COMPANY AND SUBSIDIARY CONSOLIDATED BALANCE SHEETS DECEMBER 31, 2015 AND 2014

Liabilities and Stockholder's Equity

	2015	2014
CURRENT LIABILITIES		
Accounts payable		
Trade	\$ 461-004	\$
Toll settlements	Q	
Affiliates (Note 2)		Company (1980)
Other		Part Laboratory
Advance billings and customer deposits	The second secon	
Accrued interest		
Accrued taxes		1557
Accrued pole rents (Note 6)		
Other accrued liabilities		
	WEEKEL O	4
A		
OTHER LIABILITIES AND DEFERRED CREDITS		
Deferred tax liabilities (Note 7)		
Other noncurrent liabilities		28
	W State of the Sta	
COMMITMENTS AND CONTINGENCIES (Note 10)		<u> </u>
STOCKHOLDER'S EQUITY (Note 9)		
Common stock, class A, par value \$100 per share;		
1,000 shares authorized, 756 shares		
issued and outstanding	-7	
Common stock, class B, par value \$100 per share;	The second secon	
750 shares authorized, 520 shares		
issued and outstanding		
Retained earnings		
Actamod Carmings		
		3,0,2,0
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	\$	\$

PEOPLES TELEPHONE COMPANY AND SUBSIDIARY CONSOLIDATED STATEMENTS OF STOCKHOLDER'S EQUITY FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

Comr Shares Outs Class A		•	Total Stockholder's <u>Equity</u>	Class A Common Stock	Class B Common Stock	Retained Earnings
		BALANCES, December 31, 2013			\$	
**	•	Net income		_	-	
		Dividends on common stock				
مینوند	- <u>1920</u> -	BALANCES, December 31, 2014				
-	-	Net income		-	_	
_		Dividends on common stock		<u> </u>		
-		BALANCES, December 31, 2015	Mary manufacture of the second			According to the second

PEOPLES TELEPHONE COMPANY AND SUBSIDIARY CONSOLIDATED STATEMENTS OF INCOME FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

REGULATED COMMUNICATIONS OPERATIONS

REVENUES

Local service Network access and miscellaneous (Note 1)

2014

2015

OPERATING EXPENSES

Plant operations
Depreciation (Note 5)
Customer and corporate operations
Other operating

Operating loss



NONOPERATING INCOME (EXPENSE)

Interest expense and related items

Toll settlement adjustments - net (Note 1)

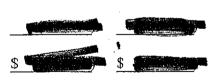
Other income - net

Loss before income taxes



INCOME TAX BENEFIT (Note 7)

Loss from regulated communications operations



PEOPLES TELEPHONE COMPANY AND SUBSIDIARY CONSOLIDATED STATEMENTS OF INCOME (CONTINUED) FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

	2015	2014
NONREGULATED COMMUNICATIONS AND CATY OPERATIONS		
REVENUES (Note 1)	\$	\$2-delle-
COST OF REVENUES		The section of
Gross profit	-	
OPERATING EXPENSES		
General operating expenses		
Depreciation (Note 5)		
Operating income		
NONOPERATING EXPENSE		
Interest expense and related items		
Other expense - net		and the second s
Income before income taxes		
INCOME TAX EXPENSE (Note 7)		
Income from nonregulated communications and CATV operations		
Net income	\$	-S

PEOPLES TELEPHONE COMPANY AND SUBSIDIARY CONSOLIDATED STATEMENTS OF CASH FLOWS FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

	2015	2014
OPERATING ACTIVITIES:		
Net income	\$	\$
Adjustments to reconcile net income to net cash		
provided by operating activities:		
Depreciation (Note 5)		
Provision for losses on Accounts receivable - Customers		
Provision for losses on toll settlements		
Provision for inventory obsolescence		
Provision for deferred income taxes (Note 7)	Carlo Commence Carlo	
Changes in assets and liabilities		
Net cash provided by operating activities		
INVESTING ACTIVITIES:		
Purchase of property, plant, and equipment		
Net removal costs on regulated communications plant retirements		
Proceeds from sale of regulated communications plant		
Net cash used for investing activities		
FINANCING ACTIVITIES:		
Dividends to common stockholder		
Net cash used for financing activities		
Net increase in cash and cash equivalents		
Cash and cash equivalents at beginning of year		<u> </u>
Cash and cash equivalents at end of year	<u>\$ </u>	\$

PEOPLES TELEPHONE COMPANY AND SUBSIDIARY CONSOLIDATED STATEMENTS OF CASH FLOWS (CONTINUED) FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

Changes in assets and liabilities:

Accounts receivable

Customers
Other

Materials and supplies
Prepayments
Deferred land lease costs
Accounts receivable/Accounts payable - Toll settlements
Accounts payable
Trade
Affiliates (Note 2)
Other
Advance billings and customer deposits

Accrued taxes
Accrued pole rents (Note 6)

Other accrued liabilities

Accrued interest

Other noncurrent liabilities

\$

\$

2014

2015

SUPPLEMENTAL DISCLOSURE OF CASH FLOW INFORMATION:

Cash paid during the year for:

Interest

Income taxes (Note 2)

\$ Salabara \$



NONCASH INVESTING AND FINANCING ACTIVITIES:

Retirements of regulated communications plant at original cost

